GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Chief Minister's Office Establishment- General Administration Department - Utilization of the services of certain staff in Chief Minister's Office sponsored by M/s. RTSS Man Power Solutions, Hyderabad, previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the services of Sri G. Kishore Kumar Driver O/o. O.S.D to C.M(VC), for the period from 22.05.2015 to 21.06.2015- Sanction of expenditure of Rs.11,087/- (Rupees Eleven Thousand and Eighty Seven only) - Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.RT.No. 2090 Dated:07.07.2015.

Read the following:

1. G.O.Rt.No.1468, G.A (Poll.C) Dept., Dated:15.05.2015.
2. From M/s. RTSS, Man Power solutions, Hyderabad Bill No. 15-16/411 dated31.05.2015 & Bill No. 15-16/559, dt:30.06.2015

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O R D E R:

Pursuant to the orders issued in the reference 1st read above, the services of Sri G. Kishore Kumar, Driver, sponsored by M/s. RTSS Man Power Solutions, Hyderabad previously called M/s. Rajan Travels and Security Services, Hyderabad, are utilized in O.S.D to Chief Minister's Office (VC) in General Administration Department, for the period from 22.05.2015 to 21.06.2015. The Agency has submitted the bills for an amount of Rs.11,087/- (Rupees Eleven Thousand and Eighty Seven only) for payment for the said periods towards remuneration and E.P.F and E.S.I contribution of the employer, service Tax payable and Service Charges.

Sl. No	Period	Basic Pay	EPF @ 13.61%	ESI @ 4.75%	Service Charge @4%	Service Tax Payable @ 12.36% to 14 %	Total
1.	22.05.15 to 31.05.15	2,581/-	345/-	123/-	104/-	390/- (12.36%)	3,543/-
2.	01.06.15 to 21.06.15	5,419/-	724/-	257/-	217/-	927/- (14%)	7,544/-
Total							11,087/-

(Rupees Eleven Thousand and Eighty Seven Only)

2. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

3. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- other contractual services".

[P.T.O]

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V. RAMANA REDDY,
SPECIAL SECRETARY TO GOVERNMENT (PROTO.)

To
The General Administration (Claims-C) Department (w.e)
Sri G. Kishore Kumar, Driver, O/o. O.S.D to C.M(VC)
through O.S.D to C.M(VC)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
M/s. RTSS Man Power Solutions, Hyderabad
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER